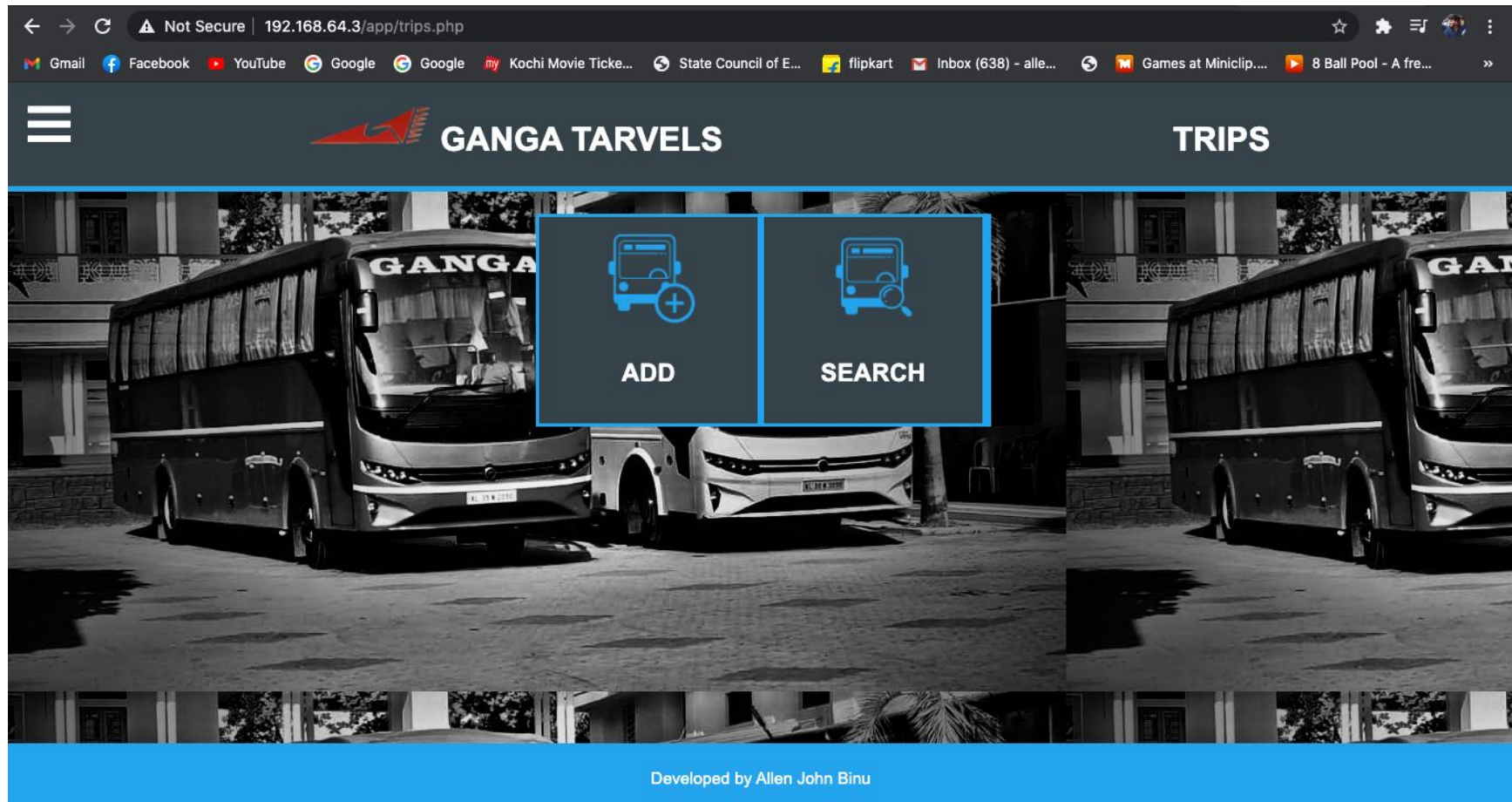


## HOME:



The page allows users to navigate to the trip and the petrol sections. This is the main page.

## TRIP HOME:




The page allows users to navigate to the trip search and the trip add sections.

## TRIP ADD:

← → ↻ ⚠ Not Secure | 192.168.64.3/app/tripAdd.php

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☰ **GANGA TARVELS** **TRIP ADD**



### ADD TRIP DETAILS

company  
marvel ▼

vehicle  
KL38NG080 ▼

destination

Starting date  
dd/mm/yyyy

Advance

Total amount

driver  
rahul ▼


cleaner

edlin ▼

description

payment status  
not paid ▼

ADD



Developed by Allan John Bina


This page allows users to add details of a trip to the database. Several required attributes must be filled before adding a trip.



## TRIP SEARCH:

← → ↻ ⚠ Not Secure | 192.168.64.3/app/tripSearch.php ☆ ⚙ ⋮ 👤

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☰  **GANGA TARVELS** **TRIP SEARCH**

vehicle ▼ company ▼ driver ▼ cleaner ▼ payment status ▼ dd/mm/yyyy 📅 **Search**



Developed by Allen John Binu

This page allows users to search for details of different trips based on the vehicle, company, driver, cleaner, payment status and starting date. We don't need to add all details, it will search based on the given set of attributes.

## TRIP SEARCH RESULT:

← → ↻ Not Secure | 192.168.64.3/app/tripSearch.php ☆ ⚙ ⋮

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**GANGA TARVELS** **TRIP SEARCH**

vehicle ▼ company ▼ driver ▼ cleaner ▼ payment status ▼ dd/mm/yyyy 📅 [Search](#)

Trip_id	company	vehicle	destination	sdate	advance	amount	driver	cleaner	payment status	description	petrol fill	payment update	EDIT	INVOICE
6	marvel	KL39M1090	mukkam	2020-11-18	2000	18000	allen	roshan	p	students pickup to ekm	Fuel In	paid	<a href="#">EDIT</a>	<a href="#">PRINT</a>
1	marvel	KL39N6090	kozhikode	2020-11-16	10000	42000	suku	rajeev	p	pick-drop and kalyanum	Fuel In	paid	<a href="#">EDIT</a>	<a href="#">PRINT</a>
5	kesari	KL39N6090	munnar	2020-11-16	10000	81000	suku	rajeev	p	pick-drop and kalyanum	Fuel In	paid	<a href="#">EDIT</a>	<a href="#">PRINT</a>
7	yatra	KL39N6090	Chennai	2020-11-04	20000	65000	rahul	edvin	np	pickup german tourists	Fuel In	PAYMENT DONE	<a href="#">EDIT</a>	<a href="#">PRINT</a>
3	kesari	KL39M3090	kannur	2020-11-03	6000	54000	ratheesh	sulbhu	p	pick-drop and football match	Fuel In	paid	<a href="#">EDIT</a>	<a href="#">PRINT</a>
8	local	KL39N6090	kottayam	2020-11-01	2000	14000	rahul	edvin	np	kalyanum dropup & pickup	Fuel In	PAYMENT DONE	<a href="#">EDIT</a>	Local

Developed by Allen John Binu

This page displays the search results for the above search. Both pages come under a single php file. The additional services provided in this page are to add petrol bill details, to update payment status, to edit the trip details and to print the invoice.

## PETROL SEARCH:

← → ↻ ⚠ Not Secure | 192.168.64.3/app/petrol.php

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☰  **GANGA TARVELS** **PETROLS**

vehicle





Developed by Allen John Binu



This page allows users to search for details of different petrol bills added on a trip based on the vehicle and billing date. We don't need to add all details, it will search based on the given set of attributes.

## PETROL ADD:

← → ↻ ⚠ Not Secure | 192.168.64.3/app/petrolAdd.php?id=7&vehicle=KL39N6090 🔍 ☆ ⚙ 📱 👤 ⋮

📧 Gmail 📘 Facebook 📺 YouTube 🌐 Google 🌐 Google 📺 Kochi Movie Ticke... 🗺 State Council of E... 🛒 flipkart 📧 Inbox (638) - alle... 🎮 Games at Miniclip... 🎮 8 Ball Pool - A fre... >>

**PETROL ADD**



### ADD PETROL DETAILS

tripid

vehicle

pump

filling date

kilometer reading

litre intake(L)

billing price(rs)

Developed by Allen John Binu

This page allows users to add details of a petrol bill to the database. Several required attributes must be filled before adding a petrol bill.



## SETTINGS:

The screenshot displays the 'SETTINGS' page for 'GANGA TARVELS'. The page is divided into four main sections, each with a table of data and a delete icon for each row. The tables are:

- VEHICLE**: Lists vehicle IDs (KL39C7090, KL39M1090, KL39M3090, KI39M6090, KL39N6090) and an 'ADD VALUE' button.
- COMPANY**: Lists company names (intersight, kesari, marvel, mmt, yatra) and an 'ADD VALUE' button.
- DRIVER**: Lists driver names (ajay, allen, manu, muges, rahul) and an 'ADD VALUE' button.
- CLEANER**: Lists cleaner names (abel, akhil, edvin, nikhil, roshan) and an 'ADD VALUE' button.

The background of the page features a large image of buses. At the bottom, a blue bar contains the text: 'Developed by Allen John Binu'.


This page provides the details of the settings. That is, when a vehicle input is given which all vehicles come under the dropdown (select tag) can be controlled from here. It basically give a dynamic behaviour to all the select tags used in this project.















## SETTINGS ADD:

← → ↻ ⚠ Not Secure | 192.168.64.3/app/settings.php ☆ ⚙ ⋮ 👤 ⋮

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☰  **GANGA TARVELS** **SETTINGS**

name:  address1:  address2:  gstn:  state:  code:   ✕

KL39M3090		marvel		manu		edvin	
KI39M6090		mmt		mugesh		nikhil	
KL39N6090		yatra		rahul		roshan	
<input type="button" value="ADD VALUE"/>		<input type="button" value="ADD VALUE"/>		<input type="button" value="ADD VALUE"/>		<input type="button" value="ADD VALUE"/>	

Developed by Allen John Binu

This page allows users to add different dropdown values and company details.

# GANGA TRAVELS

SOUTH TRIPUNITUHRA, KOCHI - 682301

EMAIL: gangatravelskochi@gmail.com

PHONE: 0484 2778772, 2775772

MOBILE: +91-9847038082

GSTIN: 32ACOPJ4568J1Z9

**INVOICE****(ORIGINAL FOR RECIPIENT)**

DETAILS OF RECEIVER/ BILLED TO NAME: THE MANAGER MARVEL TOURS ADDRESS Earthen Cube, Bund Road, Off NH 47 Bypass, Maradu, <b>GSTIN: 32AAJCA87856J1ZB</b> STATE: KERALA CODE: 32				INVOICE NO : GT/1016/19-20		DATED : 24-05-2019	
				MODE/TERMS OF PAYMENT:		SUPPLIERS REFERENCE:	
SL NO	DESCRIPTION OF SERVICE	HSN /SAC	GST RATE	QUANTITY	RATE	TOTAL AMOUNT	TAXABLE AMOUNT
1	Hire charges of BUS:KL39M1090 used for students pickup to ekm on 2020-11-18	996601	18%	1	RS.18000.00	RS. 18000.00	RS. 18000.00
Certified that particulars given are true and correct.		Companies Bank Details.	Pan number: <b>ACOPJ4568J</b>	Subject to Ernakulam Jurisdiction only.	Name of signatory Binu John	TOTAL: CGST:2.5% SGST:2.5% IGST: GRAND TOTAL:	RS. 18000.00 RS. 900.00 RS. 900.00 RS. 900.00 RS. 20700.00
Net Amount Chargeable (In Words): Rupees Eight thousand eight hundred and fifty only							

**OPERATORS OF ALL KINDS OF TOURIST VEHICLES**

**INVOICE GENERATED:** From the trip search page, these type of invoices will be generated based on the trip and company details.